

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Allen, Allen, Allen & Allen 1809 Staples Mill Road Richmond, VA 232301809 Staples Mill Road	1. 2.Law Firm 3.Richmond, VA	10/09/2013	\$5,000.00	\$5,000.00
Bay Escrow Company P.O. Box 536 Virginia Beach, VA 23451P.O. Box 536	1. 2.Escrow/realty 3.Virginia Beach, VA	10/10/2013	\$250.00	\$250.00
Burkhimer, Walton P 3501 Martin Johnson Road Chesapeake, VA 233233501 Martin Johnson Road	1.Engineering Services Inc. 2.engineer 3.Chesapeake, VA	10/10/2013	\$200.00	\$200.00
Cahoon, Arthur D 861 Hillwell Road Chesapeake, VA 23322861 Hillwell Road	1.retired 2.retired 3.Chesapeake, VA	10/01/2013	\$500.00	\$500.00
Central Chesapeake Republican Women's Club 725 Watch Island Reach Chesapeake, VA 23320725 Watch Island	1. 2.Political woman's club 3.Chesapeake, VA	10/08/2013	\$400.00	\$400.00
CRUCO, Inc. 624 Madera Road Chesapeake, VA 23322624 Madera Road	1. 2.Construction Site Development 3.Chesapeake, VA	10/01/2013	\$250.00	\$250.00
Dunlo, James 521 Las Gaviotas Blvd. Chesapeake, VA 23322521 Las Gaviotas Blvd.	1.retired 2.retired 3.Chesapeake, VA	10/03/2013	\$500.00	\$500.00
Glasgow, Jane Elyce 533 Revenstone Drive Chesapeake, VA 23322533 Revenstone Drive	1.Old Dominion University 2.director, childhood development 3.Norfolk, VA	10/02/2013	\$250.00	\$250.00
Jones, Thomas C 1600 Lavery Court Chesapeake, VA 233221600 Lavery Court	1.. 2.. 3.Chesapeake, VA	10/05/2013	\$250.00	\$250.00
Morgan, Phil 1307 Plantation Lakes Circle Chesapeake, VA 233201307 Plantation Lakes Circle	1.Architectural Graphics, Inc. 2.Vice President 3.Virginia Beach, VA	10/05/2013	\$500.00	\$500.00
NRA Political Victory Fund 11250 Waples Mill Road Fairfax, VA 2203011250 Waples Mill Road	1. 2.Political action 3.Fairfax, VA	10/16/2013	\$500.00	\$500.00
Plumlee, John 488 Goodspeed Road Virginia Beach, VA 23451488 Goodspeed Road	1.Poole Mahoney PC 2.Attorney 3.Chesapeake, VA	10/22/2013	\$100.00	\$600.00

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Re-Elect Ray Conner P.O. Box 15883 Chesapeake, VA 23328P.O. Box 15883	1. 2.campaign 3.Chesapeake, VA	10/08/2013	\$500.00	\$500.00
Republican Party of Chesapeake P.O. Box 15555 chesapeake, VA 23328P.O. Box 15555	1. 2.republican city committee 3.chesapeake, VA	10/23/2013	\$1,000.00	\$1,000.00
Steve Landes for Delegate P.O. Box 12 Verona, VA 24482P.O. Box 12	1. 2.campaign/political 3.Verona, VA	10/03/2013	\$1,000.00	\$1,000.00
Wright, Shirley H 324 Bridgeview Circle Chesapeake, VA 23322324 Bridgeview Circle	1.retired 2.retired 3.Chesapeake, VA	10/16/2013	\$200.00	\$200.00
Total This Period			\$11,400.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219115 E. Grace Street	1. 2. political 3. Richmond, VA 4. direct mail 5. Actual Cost	10/07/2013	\$11,760.00	\$17,640.00
Total This Period			\$11,760.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Family Foundation 919 E. Main Street #1110 Richmond, VA 23219	advertising	Jay Leftwich	10/01/2013	\$325.00
Public Opinion Strategies 214 North Fayette Street Alexandria, VA 22314	polling	Jay Leftwich	10/01/2013	\$12,000.00
The Shopper 133 Kempsville Road Chesapeake, VA 23320	advertising	Jay Leftwich	10/01/2013	\$2,025.00
Reaction Point Marketing & Media Consulting LLC 141 Chappell Drive Suffolk, VA 23437	campaign & media marketing	Jay Leftwich	10/02/2013	\$5,979.71
Farm Fresh 1464 Mr. Pleasant Ave. Chesapeake, VA 23322	Meet & Greet food	Jay Leftwich	10/05/2013	\$79.39
Indian River Class of 1973 Reunion 101 Trilby Court Chesapeake, VA 23325	advertising	Jay Leftwich	10/08/2013	\$150.00
RoboCent 514 Pine Song Lane Apt. 202 Virginia Beach, VA 23451	robopoll	Jay Leftwich	10/08/2013	\$152.10
Signs on Scene 638 Astor Lane Virginia Beach, VA 23464	graphic design/ artwork	Jay Leftwich	10/08/2013	\$170.00
Pizza Hut 717 Battlefield Blvd. S Ste. 13 Chesapeake, VA 23322	pizza for womens club	Jay Leftwich	10/09/2013	\$19.99
The Shopper 133 Kempsville Road Chesapeake, VA 23320	advertising	Jay Leftwich	10/09/2013	\$450.00
A Salute to Harry Blevins . Chesapeake, VA 23328	sponsorship dinner	Jay Leftwich	10/10/2013	\$500.00
Traditions Catering 1201 Clubhouse Drive Chesapeake, VA 23322	reception/catering	Jay Leftwich	10/16/2013	\$697.00
City of Norfolk 222 E. Main Street Norfolk, VA 23510	parking for meeting	Jay Leftwich	10/21/2013	\$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Court House Cafe 350 S. Battlefield Blvd. Chesapeake, VA 23322	food	Jay Leftwich	10/21/2013	\$56.76
Rite Aid 1201 Volvo Parkway Chesapeake, VA 23320	supplies	Jay Leftwich	10/21/2013	\$8.87
Taylor's Doit Great Bridge 330 S. Battlefield Blvd. Chesapeake, VA 23322	4 x 8 post spplies	Jay Leftwich	10/21/2013	\$10.55
Walgreens 201 Hanbury Road, E Chesapeake, VA 23322	supplies	Jay Leftwich	10/21/2013	\$93.04
Wawa 720 Woodlake Drive Chesapeake, VA 23320	gas	Jay Leftwich	10/21/2013	\$77.54
Total This Period				\$22,797.95

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		10/21/2013	\$383.30	\$383.30
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		06/05/2013	\$5,000.00
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		10/21/2013	\$383.30
Total This Period			\$5,383.30

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$11,400.00	
2. Schedule B [Over \$100]	1	\$11,760.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,084.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$24,244.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$11,760.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,797.95	
10. Total [add lines 7, 8 and 9]			\$34,557.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$383.30	
13. Subtotal			\$5,383.30
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,383.30

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39,900.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,244.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$383.30		
d. Subtotal: Contributions and Receipts received this period		\$24,627.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,527.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,557.95		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$34,557.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,969.69
20. Total Unpaid Debts [from Schedule F of this report]	\$5,383.30		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$101,114.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,627.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$125,742.17	
25. Total Funds Available [Add lines 21 and 24]			\$125,742.17
26. Previous Disbursements [Line 28 from last report]	\$61,214.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,557.95		
28. Total Disbursements this Election Cycle			\$95,772.48
29. Ending Balance			\$29,969.69